

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: Anderson, Dreana S § Case No. 08 B 29650
§
§
Debtor §
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/31/2008.

2) The plan was confirmed on 03/02/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2010.

5) The case was dismissed on 09/27/2010.

6) Number of months from filing or conversion to last payment: 23.

7) Number of months case was pending: 26.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$5,805.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$14,719.14

Less amount refunded to debtor \$348.00

NET RECEIPTS:

\$14,371.14

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,454.00

Court Costs \$0

Trustee Expenses & Compensation \$906.71

Other \$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,360.71

Attorney fees paid and disclosed by debtor \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$2,957.73	\$2,957.73	\$56.60	\$0
Internal Revenue Service	Priority	\$9,729.98	\$7,797.40	\$7,797.40	\$149.21	\$0
Capital One Auto Finance	Secured	\$23,918.25	\$23,918.25	\$23,918.25	\$9,804.62	\$0
Monterey Collection Service	Secured	NA	\$1,000.00	\$1,000.00	\$0	\$0
America's Financial Choice Inc	Unsecured	\$1,383.30	\$1,383.30	\$1,383.30	\$0	\$0
Bank Of America	Unsecured	\$630.00	NA	NA	\$0	\$0
Bank One Operations Center	Unsecured	\$780.00	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	\$840.61	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$2,292.50	\$2,292.50	\$2,292.50	\$0	\$0
Comcast	Unsecured	\$501.00	NA	NA	\$0	\$0
DeVry Institute of Technology	Unsecured	\$1,600.00	NA	NA	\$0	\$0
Direct Loan Servicer	Unsecured	\$1,000.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$655.91	\$655.91	\$655.91	\$0	\$0
Elk Grove Lab Physicians	Unsecured	\$304.00	NA	NA	\$0	\$0
Eye Center	Unsecured	\$151.00	NA	NA	\$0	\$0
Ford Motor Credit Corporation	Unsecured	\$8,302.26	\$8,302.26	\$8,302.26	\$0	\$0
Great American Finance Company	Unsecured	\$1,147.00	\$1,147.15	\$1,147.15	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Human Services	Unsecured	\$4,686.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$327.63	\$327.63	\$0	\$0
Illinois Title Loans	Unsecured	\$4,700.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$1,817.50	\$1,817.50	\$0	\$0
Lincoln Towing	Unsecured	\$2,531.00	NA	NA	\$0	\$0
Monterey Collection Service	Unsecured	\$1,797.00	\$797.76	\$797.76	\$0	\$0
Paramedic Billing Service	Unsecured	\$350.00	NA	NA	\$0	\$0
Physician Anesthesia	Unsecured	\$609.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$456.46	\$456.46	\$456.46	\$0	\$0
Rush University Medical Center	Unsecured	\$50.00	NA	NA	\$0	\$0
Seventh Avenue	Unsecured	\$287.00	\$287.41	\$287.41	\$0	\$0
United States Dept Of Education	Unsecured	\$1,091.34	\$1,091.34	\$1,091.34	\$0	\$0
Verizon Wireless	Unsecured	\$8,000.00	NA	NA	\$0	\$0
West Suburban Multi Specialty	Unsecured	\$533.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
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Secured Payments:

Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$23,918.25	\$9,804.62	\$0
All Other Secured	\$1,000.00	\$0	\$0
TOTAL SECURED:	\$24,918.25	\$9,804.62	\$0

Priority Unsecured Payments:

Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$10,755.13	\$205.81	\$0
TOTAL PRIORITY:	\$10,755.13	\$205.81	\$0
GENERAL UNSECURED PAYMENTS:	\$18,559.22	\$0	\$0

Disbursements:

Expenses of Administration	\$4,360.71
Disbursements to Creditors	\$10,010.43
TOTAL DISBURSEMENTS:	\$14,371.14

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: December 21, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.